

STATE OF IOWA
DEPARTMENT OF COMMERCE
UTILITIES BOARD

IN RE: AQUILA, INC., d/b/a AQUILA NETWORKS	DOCKET NOS. RFU-03-8 INU-00-6 PGA-03-44
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ORDER ACCEPTING REFUND REPORT

(Issued April 5, 2004)

On November 6, 2003, the Utilities Board (Board) issued an order approving a settlement in Docket No. INU-00-6 that included a refund of \$294,109 by Aquila, Inc., d/b/a Aquila Networks (Aquila). In the order, the Board directed Aquila to file a plan to accomplish the refund. Aquila filed the refund plan on November 18, 2003.

On October 30, 2003, the Board issued an order that required Aquila to file a refund plan for refunding the overcharges from the purchased gas adjustment annual reconciliation filing in Docket No. PGA-03-44. On November 26, 2003, Aquila filed a refund plan that combined the refunds from Docket Nos. INU-00-6 and PGA-03-44. The refund plan was identified as Docket No. RFU-03-8.

On December 29, 2003, the Board issued an order approving the refund plan and directing Aquila to file a refund report within 30 days of the completion of the refund. On March 30, 2004, Aquila filed the refund report. In the report, Aquila indicates that the average residential customer received \$31.03 and that amounts not refunded would be credited to the purchased gas adjustment.

The Board will accept the refund report. The report shows that Aquila made the refund in accordance with the refund plan approved by the Board.

IT IS THEREFORE ORDERED:

The refund report filed by Aquila, Inc., d/b/a Aquila Networks, on March 30, 2004, is accepted.

UTILITIES BOARD

/s/ Diane Munns

/s/ Mark O. Lambert

ATTEST:

/s/ Judi K. Cooper
Executive Secretary

/s/ Elliott Smith

Dated at Des Moines, Iowa, this 5th day of April, 2004.